



# Purchase Order

## PO No. 19130203

Order Date: 6/17/2019

Internal Tracking No.: PR 22368/PO 19-0007024

**Contractor Info**

Mono Machines LLC dba Supply Chimp  
12634995182  
1133 Broadway Ste 706  
New York, NY 10010

(800) 592-1306

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

Jackie Sawyer  
TWC  
214-778-4935  
1919 S Shiloh  
Ste 420  
Garland TX 75042

**NOTE TO CONTRACTOR:** Please Deliver To:

Jackie Sawyer  
1919 S Shiloh  
Ste 420  
Garland, TX 75042  
214-778-4935

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rebecca Stone	rebecca.stone@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62090	SAN27145	<b>Accent Pocket Highlighter, Chisel Tip, Assorted Ink, 12 Per Set</b> Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/27/2019 MPN: SAN27145 Manufacturer Name: Sharpie	3	SET	7.26	\$21.78
2	61562	ABFSC1184D	<b>Adams Spiral Bound Carbonless Message Book</b> Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/27/2019 MPN: SC1184D Manufacturer Name: TOPS Products	6	EACH	13.44	\$80.64



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**Total \$102.42**